


EENS Facility Risk Assessment

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Name(s) of Risk Team Members: P. Sullivan, D. Elling, L. Bowerman, T. Sullivan, J. Madaia; C. Conrad	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: Building 475 Facility Risk Assessment	Occupancy or Use (A)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
FRA #: EENS- FRA-475 Rev.#: 0						
Area/Facility Description: Bldg. 475 - Indoor and Outdoor Area	Severity (B)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Approved by:  Date: 9/30/06 Patrick Sullivan	Likelihood (C)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Reason for Revision (if applicable):				Comments:		

			Risk with Controls in Place					Risk with Additional Controls in Place				
Physical Item or Activity	Hazard(s)	Control(s)	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Control(s) Added to Reduce Risk	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
General Facility Admin. Activities	General Administrative Building Hazards	See EENS-FRA-001	-	-	-	-						
Bldg. 475 Outdoor Area												
Enter/Exit bldg via North entrance	Slips, trips, falls acorns on walkway	Facility maintenance	5	2	3	30						
Bldg. 475 Indoor												
Hallways	Potential for injury due to blind corners	Dome shaped ceiling mirrors	5	1	3	15						
Working Environment	Exposure to mold due to roof leak	Facility maintenance	5	2	3	30						
Further Description of Controls Added to Reduce Risk:												
*Risk:	0 to 20	21 to 40	41-60				61 to 80		81 or greater			
	Negligible	Acceptable	Moderate				Substantial		Intolerable			